

(R-92-815)

RESOLUTION NUMBER R- 279033  
NOV 25 1991

ADOPTED ON \_\_\_\_\_

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and directed to negotiate and execute a First Amendment to Agreement with the Alpha Project for the Homeless to provide for the expansion from a five (5) day week to a seven (7) day week operation of the Neil Good Day Center.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized and directed to expend thirty thousand dollars (\$30,000) in Stewart B. McKinney money for the purpose of executing said amendment to the agreement.

APPROVED: JOHN W. WITT, City Attorney

By Kelly J. Salt  
Kelly J. Salt  
Deputy City Attorney

KJS:jrl  
11/19/91  
Or. Dept: Mgr.  
Aud. Cert: 9200367  
R-92-815  
Form=r-t

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9200367

ORIGINATING DEPT. NO.: 058

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 30,000.00

Vendor Alpha Project for the Homeless

Purpose Authorizing the City Manager to execute a First Amendment to the Agreement for the operation of the Neil Good Day Center for the Homeless.

Date November 14, 1991

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	185271	4019	1901	000001					\$30,000.00
TOTAL AMOUNT										\$30,000.00

FUND OVERRIDE

#400

Passed and adopted by the Council of The City of San Diego on..... **NOV 25 1991** .....  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

..... **MAUREEN O'CONNOR** .....  
Mayor of The City of San Diego, California.

(Seal)

..... **CHARLES G. ABDELNOUR** .....  
City Clerk of The City of San Diego, California.

By .....  ..... , Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-279033** **NOV 25 1991**  
Number ..... Adopted.....

RECEIVED

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CITY CLERKS OFFICE  
SAN DIEGO, CA